

# Exhibit 4

## invoice

BILLING ADDRESS: Phone.608.294.8000  
 221 King Street Fax.608.294.8380  
 Madison, Wisconsin 53703 Legal Services Phone.608.442.1414  
 us470@alphagraphics.com  
 www.madison470.alphagraphics.com

### Sold To

Nicole Talbott Settle  
 Godfrey & Kahn  
 1 East Main  
 Madison WI 53703  
 Phone: 257-3911

No. **74627**  
 Date **9/27/2012**  
 P.O.

| QUANTITY | DESCRIPTION  | AMOUNT |
|----------|--|--------|
| 6,742    | Ref#010473-0001 (ESS_EPIC, SAS_SUB, and Perkins blowback), 6,742 copies @ \$.08, 8.5 x 11 White 20# Report Xerographic Bond (FSC Certified FSC Mixed Recycled 50.0%), copied on 1 side | 539.36 |

### SPECIAL INSTRUCTIONS

Sales Rep: JRB  
 Taken by: James

SUB 539.36

TAX 29.67

SHIPPING

TOTAL 569.03

NET DUE 569.03

### Please pay from this invoice - Net 30 Days

"I understand that the total of this invoice is due and payable upon acceptance and interest shall accrue on all past due accounts at the rate of 1 1/2 percent per month. In the event payment is not made and the account is referred to a collection agency or an attorney, I will pay the collection including attorney's fees and costs incurred."

Remit payments to: 221 King Street, Madison, Wisconsin 53703

### RECEIPT FOR CASH SALES

CASH ☐ CHECK # \_\_\_\_\_ CREDIT CARD ☐

AMOUNT RECEIVED

CSR INITIALS

Signature \_\_\_\_\_ Print Name \_\_\_\_\_ Date \_\_\_\_\_

Job Received and Accepted By

## invoice

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### Sold To

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No.

74628

Date

9/27/2012

P.O.

| QUANTITY | DESCRIPTION   | AMOUNT |
|----------|---|--------|
| 2,771    | Ref#010473.0001 (ESS electronic discovery of CONF, CONF_AEO, and ESSOCIATE_EMAILS), 2,771 copies @ \$.08, 8.5 x 11 White 20# Report | 221.68 |
| 2,771    | Xerographic Bond (FSC Certified FSC Mixed Recycled 50.0%), copied on 1 side<br>Import and process 2,771 native images @ \$.08       | 221.68 |

### SPECIAL INSTRUCTIONS

Sales Rep: JRB  
Taken by: James

SUB

443.36

TAX

24.39

SHIPPING

TOTAL

467.75

NET DUE

467.75

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No. 74637  
 Date 9/27/2012  
 P.O.

| QUANTITY | DESCRIPTION  | AMOUNT |
|----------|--|--------|
| 774      | Ref#010473.0001 (manually printed set of ESS documents per customer list),<br>774 copies @ \$.12, 8.5 x 11 White 20# Report Xerographic Bond (FSC Certified<br>FSC Mixed Recycled 50.0%), copied on 1 side | 92.88  |

### SPECIAL INSTRUCTIONS

Sales Rep: JRB  
 Taken by: James

SUB 92.88

TAX 5.11

SHIPPING

TOTAL 97.99

NET DUE 97.99

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### RECEIPT FOR CASH SALES

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AMOUNT RECEIVED

CSR INITIALS

Signature \_\_\_\_\_ Print Name \_\_\_\_\_ Date \_\_\_\_\_

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### Sold To

Nicole Talbott Settle  
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 1 East Main  
 Madison WI 53703  
 Phone: 257-3911  
 Fax: 257-0609

No. **74640**

Date 9/27/2012

P.O.

| QUANTITY | DESCRIPTION  | AMOUNT |
|----------|--|--------|
| 582      | Ref#010473-0001 (blowback of 1st page of each record in EPIC series), 582 copies @ \$0.08, 8.5 x 11 White 20# Report Xerographic Bond (FSC Certified FSC Mixed Recycled 50.0%), copied on 1 side | 46.56  |
| 0:30     | 30 min. of digital service @ \$75.00/hr. (import EPIC series via load file and re-export as PDF for batch print)   | 37.50  |

### SPECIAL INSTRUCTIONS

Sales Rep: JRB  
 Taken by: James

SUB 84.06

TAX 4.63

SHIPPING

TOTAL 88.69

NET DUE 88.69

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 Phone: 257-3911  
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**No. 75271**

**Date 10/25/2012**

**P.O.**

| QUANTITY | DESCRIPTION  | AMOUNT |
|----------|--|--------|
| 827      | Ref#010473-0001, 827 copies @ \$.08 (Mathis Review Set), 8.5 x 11 White 20# Report Xerographic Bond (FSC Certified FSC Mixed Recycled 50.0%), copied on 1 side | 66.16  |
| 902      | 902 copies @ \$.08 (Jen's review set), 8.5 x 11 White 20# Report Xerographic Bond (FSC Certified FSC Mixed Recycled 50.0%), copied on 1 side                   | 72.16  |
| 1,564    | 1564 copies @ \$.08 (Prior Art), 8.5 x 11 White 20# Report Xerographic Bond (FSC Certified FSC Mixed Recycled 50.0%), copied on 1 side                         | 125.12 |
| 200      | 200 color copies @ \$1.00 (Prior Art), 8.5 x 11 White 28# Hammermill Color Copy Text Smooth, digitally printed on 1 side                                       | 200.00 |
| 0:45     | 45min. of digital service @ \$75.00/hr. (organize 7 associates productions, generate subsets for review set blowbacks per customer provided .csv's)            | 56.25  |
| 0.067    | Import and process .067GB of native data @ \$800.00/GB (EPIC EDD of existing and new productions)  | 53.60  |
| 165      | Endorse 165 images @ \$.02 (EPIC024874-025038 w/ CAEO)   | 3.30   |
| 165      | OCR 165 images @ \$.04   | 6.60   |
| 2        | 2 CD burns @ \$10.00 (Epic productions)  | 20.00  |
| 1        | 1 CD burn @ \$10.00 (Essociates media)   | 10.00  |
| 2        | 2 32GB flashdrives @ \$50.00 (Essociates media)  | 100.00 |

### SPECIAL INSTRUCTIONS

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SUB

TAX

SHIPPING

TOTAL

NET DUE

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No. 75271 (2)

Date 10/25/2012

P.O.

| QUANTITY | DESCRIPTION                                    | AMOUNT |
|----------|--|--------|
| 2        | 2 DVD burns @ \$20.00 (Essociates productions) | 40.00  |

### SPECIAL INSTRUCTIONS

Sales Rep: JRB  
 Taken by: James

|          |        |
|----------|--------|
| SUB      | 753.19 |
| TAX      | 41.43  |
| SHIPPING |        |
| TOTAL    | 794.62 |
| NET DUE  | 794.62 |

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AMOUNT RECEIVED

CSR INITIALS

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Job Received and Accepted By